

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13845-PMM

Keith A Oliver
 369 Rosecliff Drive
 Douglassville PA 19518

Petition Filed Date: 12/21/2023
 341 Hearing Date: 02/20/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2024	\$1,800.00		02/23/2024	\$1,800.00		02/29/2024	\$536.21	1191644 Midlar
04/01/2024	\$1,800.00		04/29/2024	\$900.00		05/09/2024	\$900.00	
06/24/2024	\$1,800.00							
Total Receipts for the Period: \$9,536.21 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,336.21								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,632.00	\$0.00	\$3,632.00
1	THE BANK OF MISSOURI »» 001	Unsecured Creditors	\$292.05	\$0.00	\$0.00
2	ENERBANK USA »» 002	Unsecured Creditors	\$73,863.85	\$0.00	\$0.00
3	AFFINITY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$3,359.17	\$0.00	\$0.00
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$7,616.45	\$0.00	\$0.00
5	NAVY FEDERAL CREDIT UNION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$21,982.72	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$1,224.65	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,522.66	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$2,798.27	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,268.11	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$10,329.70	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 12P	Priority Crediors	\$25,590.14	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 12U	Unsecured Creditors	\$2,872.26	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$654.93	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,077.93	\$0.00	\$0.00

Chapter 13 Case No. 23-13845-PMM

16	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,808.91	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$3,231.89	\$0.00	\$0.00
18	CITIBANK NA »» 017	Unsecured Creditors	\$225.97	\$0.00	\$0.00
19	M&T BANK »» 018	Mortgage Arrears	\$30,082.72	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,147.55	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,336.21	Current Monthly Payment:	\$3,848.00
Paid to Claims:	\$0.00	Arrearages:	\$3,896.00
Paid to Trustee:	\$1,333.62	Total Plan Base:	\$217,328.21
Funds on Hand:	\$12,002.59		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.